



## DEVELOPMENT TEAM INFORMATION

### DEVELOPMENT TEAM MEMBERS

#### Developer

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

#### Guarantor

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

#### General Contractor

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

#### Management Agent

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

#### Consultant

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

#### Architect

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

#### Nonprofit Participant

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

#### MBE/WBE Participant

|                 |        |     |   |
|-----------------|--------|-----|---|
| Mailing Address |        |     |   |
| Contact         | Phone  | ( ) | - |
| Title           | Fax    | ( ) | - |
| D&B Duns Number | E-mail |     |   |

## DEVELOPMENT TEAM MEMBERS

### Equity Provider

|                 |        |          |   |
|-----------------|--------|----------|---|
| Mailing Address |        |          |   |
| Contact         | Phone  | (      ) | - |
| Title           | Fax    | (      ) | - |
| D&B Duns Number | E-mail |          |   |

### Closing Attorney

|                 |        |          |   |
|-----------------|--------|----------|---|
| Mailing Address |        |          |   |
| Contact         | Phone  | (      ) | - |
| Title           | Fax    | (      ) | - |
| D&B Duns Number | E-mail |          |   |

### Private Lenders

|                 |        |          |   |
|-----------------|--------|----------|---|
| Mailing Address |        |          |   |
| Contact         | Phone  | (      ) | - |
| Title           | Fax    | (      ) | - |
| D&B Duns Number | E-mail |          |   |

### Private Lenders

|                 |        |          |   |
|-----------------|--------|----------|---|
| Mailing Address |        |          |   |
| Contact         | Phone  | (      ) | - |
| Title           | Fax    | (      ) | - |
| D&B Duns Number | E-mail |          |   |

### Private Lenders

|                 |        |          |   |
|-----------------|--------|----------|---|
| Mailing Address |        |          |   |
| Contact         | Phone  | (      ) | - |
| Title           | Fax    | (      ) | - |
| D&B Duns Number | E-mail |          |   |

## DEVELOPMENT TEAM HISTORY

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Are there direct or indirect identity of interests, financial or otherwise, among any members of the development team? If yes, explain.

☐ Yes ☐ No

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Has any development team member\* participated in the development or operation of a project that has defaulted on a Department or other government or private sector loan in the previous ten (10) years? If yes, explain.

☐ Yes ☐ No

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Has any development team member\* consistently failed to provide documentation required by the Department in connection with other loan applications or the management and operation of other, existing developments? If yes, explain.

☐ Yes ☐ No

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Does any development team member\* have a limited denial of participation from HUD or is any development team member\* debarred, suspended or voluntarily excluded from participation in any federal or state program, or have been involuntarily removed within the previous ten (10) years as a general partner or managing member from any affordable housing project whether or not financed or subsidized by the programs of this Department? If yes, explain.

☐ Yes ☐ No

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Does any development team member\* acting in the roles of sponsor, developer, guarantor or owner have any chronic past due accounts, substantial liens, judgments, foreclosures or bankruptcies within the past ten (10) years? If yes, explain.

☐ Yes ☐ No

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Has any development team member\* received a reservation, allocation or commitment of funding or a carryover allocation of tax credits from the Department within the last four years that it was unable to use, or place their project in service within the time allowed by the tax credit program? If yes, explain.

☐ Yes ☐ No

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Does any development team member\* have unpaid fees due to the Department on other projects, or for general partners or management agents, have tax credit compliance problems resulting in the issuance of an IRS Form 8823 and that are still outstanding in the following year? If yes, explain.

☐ Yes ☐ No

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*\* i.e., Applicant, Developer, Guarantor Owner, Architect, General Contractor, Management Agent, Consultant.*

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**LOCAL AND SMALL DISADVANTAGED BUSINESS ENTERPRISE (LSDBE) PARTICIPATION** *(voluntary)*

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Are any of the development team members LSDBEs? If yes, provide the following data on the business (mark all that apply):

☐ Yes ☐ No

☐ American Indian or Alaskan Native

☐ Black

☐ Asian or Pacific Islander

☐ Female

☐ Hispanic

☐ Other: \_\_\_\_\_

Is the entity an Office of Human Rights certified LSDBE?

☐ Yes ☐ No

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**NONPROFIT PARTICIPATION** *(voluntary)*

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Are any development team members\* nonprofit entities?

☐ Yes ☐ No

Is a nonprofit entity involved in the project in a role other than as a development team member\*? If yes, describe the entity's role.

☐ Yes ☐ No

Is the nonprofit entity headquartered in the same community as the project?

☐ Yes ☐ No

Does the nonprofit entity provide services to the same community as the project? If yes, describe the services

☐ Yes ☐ No

Does the nonprofit entity have a board of directors that includes community residents or members of organizations

☐ Yes ☐ No

Is the nonprofit entity affiliated with or controlled by a for-profit organization? If yes, describe the affiliation.

☐ Yes ☐ No

Is the nonprofit entity tax-exempt under Section 501(c)(3) or 501(c)(4) of the Internal Revenue Code?

☐ Yes ☐ No

Does the nonprofit entity's exempt purpose include the fostering of low income housing?

☐ Yes ☐ No

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**COMMUNITY-BASED INVOLVEMENT** *(voluntary)*

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Does the project involve the DC Housing Authority or DC Housing Finance Agency? If yes, describe the DCHA/DCHFA's role.

☐ Yes ☐ No

*\* i.e., Applicant, Developer, Guarantor Owner, Architect, General Contractor, Management Agent, Consultant.*

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**COMMUNITY REVITALIZATION**

Is the project in a neighborhood classified as one of the following:

- SNIPS
- NRSA
- Federal or District Enterprise Community/Empowerment Zones
- Main Street project area
- ☐
- ☐
- ☐
- ☐

Is the project located in a qualified census tract as defined in Section 42(d)(5)(C) of the Internal Revenue Code? If yes,describe. ☐Yes ☐No